

## ABSTRACT

[illegible]

**G.O.Rt.No.828**

**DATED:04 -6- 2008.**

Read the following:-

1. G.O.Rt.No.775 PR & RD (OP.II) Deptt., dt. 29-05-07
2. Bills received from sri MD. Akbar, Owner, Dt.03 -6-2008

\* \* \*

Sanction is hereby accorded for incurring an expenditure of **Rs.36,000/- (Rupees Thirty Six Thousand only)** towards hire charges for the months of **April and May 2008** for hired Vehicle bearing No. **AP-09 X 3478** which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.814/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total Hire charges of **Rs.36,000/-** for two months i.e **April and May 2008..** Thus an amount of **Rs.35,186 - 00,** is sanctioned towards hire charges for the said vehicle for the months of April and May 2008.

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favor of **Sri MD. Akbar, Owner for Rs.35, 186-00** and another cheque for **Rs.814/- (Rupees Eight Hundred and Fourteen only)** be issued in favour of **Joint Commissioner, I.T., Hyderabad.**
3. The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles
4. This Order issues with the concurrence of Finance Department vide U.O. No. 2664/PFS/2001 Dt. . 17-5-2001

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH )**

**A.KOTESWARA RAO**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri Md. Akber, Owner , Hyderabad.

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**